

**ADMINISTRATIVE MATTERS
Metropolitan Council Meeting
Wednesday, February 28, 2018**

ADMINISTRATIVE MATTERS INTRODUCTIONS:

None.

ADMINISTRATIVE MATTERS ITEMS:

CHANGE ORDER:

A. City Hall Plaza Greenspace

Project Number:	13-DD-CI-0063
Original Estimated Cost:	\$ 4,151,593.00
Purchase Order Number:	PO170272
Account Number:	342.7546075.652300.8080300;407.7605000.647600.0000000
Council Award Date:	12/14/2016
Contractor:	Arrighi Construction, LLC
Change Order Number:	Two (2) (Extend contract for 61 days)
Change Order Amount:	\$ 135,765.23
Original Contract Amount:	\$ 4,723,025.00
Net Previous Changes:	\$ 45,633.22
New Contract Amount:	\$ 4,904,423.45
Description:	Delete stainless steel threshold; additional sheet-metal for plenum; demolition of obstructions at new stair location; removal of topping slab at north end of deck; Grouting recessed areas on plaza deck; Credit for removal of CMU, ramp and handrail at stair 2; Removal of concrete obstruction in footing 7; Fire-stopping a deck penetrations; Bulletin #1 scope changes; Relocation of light fixture to accommodate door installation; installation of shallow body drains; Additional debris dumpsters; Trouble shooting of existing City-Parish pole lights; Overhead costs associated with schedule delays.
Why Required:	For unforeseen condition.

EMERGENCY ITEM:

- B. Awarding the contract for Restoration of Pump Station Electrical, Instrumentation and Control Components being FEMA-4277-DR-LA to the selected vendor, McLeod Electric, LLC; and directing the execution of the contract in the amount of \$1,045,045.96 covering such work (Account No. 2704-7700-20-7710-7742-YR16-000000-647600-41002). By: Director of Environmental Services.